# VR Earthmovers and Constructions Pvt. Ltd.

GSTIN no.: 33AADCV5672P1ZQ State : Tamil Nadu State Code: 33

*Highrise*

## RA Bill No.: 3

**Name of Project** : ESR PROJECT - INFRA & CIVIL

**Name of Contractor** : KKR EARTH MOVERS **Executed By** : KKR EARTH MOVERS

**Work Order No.** : 26 **Voucher No** :

**Date of Bill** : 17/08/2020

GSTIN No.: State: Tamil Nadu State Code: 33

| Item No. | Description | Unit and pay. schedule stage | WO Quantity | WO Rate | WO Amt | Quantity | | | Amount (in Rs.) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Previous | This Bill | Cumulative | Previous | This Bill | Cumulative |
| 1 | Excavation<br>Excavator Sany 140<br>SAC : | Month | 4.00 | 30,000.00 | 520,000.00 | 1.00 | 0.73 | 1.73 | 130,000.00 | 95,290.00 | 225,290.00 |
| 2 | Excavation<br>Operator Bata<br>SAC : | No | 100.00<br>june | 400.00 | 40,000.00 | 18.00 | 17.00 | 35.00 | 7,200.00 | 6,800.00 | 14,000.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | | **137,200.00** | 102,090.00 | **239,290.00** |
| | **B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)** | | | | | | | | | 0.00 | |
| | **C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)** | | | | | | | | | 0.00 | |
| | **D ADJUST CREDITS (-)** | | | | | | | | | | |
| | | | | | | | | | | | |
| | **E ADJUST DEBITS (-)** | | | | | | | | | | |

Previous Amount: 49173.00 Current Amount: 75166.67 Cumulative Amount: 124339.67

| | |
|---|---|
| Site Advance | 7,600.00 |
| Less No Works | 34,666.67 |
| Site advance | 31,300.00 |
| Admin charges | 1,600.00 |

| | | |
|---|---|---|
| **F** | **TAXES (+)** | |
| | VAT | 0.00 |
| | SERVICE TAX | 0.00 |
| | GST | **18,376.20** |

GST Details:

| **Total GST For Provider** | | **Total GST For Receiver** | | **Total GST** | |
|---|---|---|---|---|---|
| **Total CGST** | 9,188.10 | **Total CGST** | 0.00 | **Total CGST** | 9,188.10 |
| **Total SGST** | 9,188.10 | **Total SGST** | 0.00 | **Total SGST** | 9,188.10 |
| **Total IGST** | 0.00 | **Total IGST** | 0.00 | **Total IGST** | 0.00 |
| **Total** | 18,376.20 | | 0.00 | | 18,376.20 |

| | | | |
|---|---|---|---|
| **G** | **ADVANCE RECOVERY (-)** | | |
| | Uptodate Advance Amount: | Uptodate Advance Recovery: | Balance Amount: |
| | | | |
| **H** | **OTHERS (+)** | | 0.00 |
| **I** | **RETENTION (-)** | | 0.00 |
| **J** | **TOTAL AMOUNT** | | 111,266.00 |
| **K** | **T.D.S AMOUNT** | | 1,531.00 |
| **J** | **WCT TDS AMOUNT** | | 0.00 |
| **L** | **AMOUNT PAYABLE** | | 109,735.00 |

| **Wo Total Amt** | **Total RAbill Amt** | **Total Ret Amt** |
|---|---|---|
| | **239,290.00** | **0.00** |

**Prepared By** **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**